Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-18-000070**

Schedule Docket No. Head of Account: Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing Laying UGD Works at Hegadenagara in Ward no 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/75/2018-19** Date: **27.07.2018**

Certified that the measurements were taken by me on 29/12/18 and recorded of Pages **426822-426828** of measurement Book No.**4268/17-18** and that the work is satisfactorily executed.

4269/17-18.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/12/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....To 24 Amount	14,98,728-00
	adjusted towards cash advance recovery of	IT - 29975-00
		CGST - 14987-00
		CBF - 1499-00
		LR - 15137-00
		FSD - 74936-00
		Fine - 3150-00
		CGST - 13382-00
		SGST - 13382-00
		Adju - 166448-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1332280-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No. ..Dated.....
Cash Rs.....
Dated.....

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 14,98,728-00
ಕಡಿತ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 166448-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 13,32,280-00
Rs Thirteen Lakhs thirty two thousand two hundred eighty only
ಮುದ್ರಾತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ 01/02

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ 01/02

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 141/ Item No. 19.1/ PWD SR 2016-17	cum
2	KSRB 12-1.1 : Providing and laying in position to required level or slope 300mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications. Specification Pg 70 item no 11.6 PWP & IWTD (2016-17)	mtrs
3	KSRB 12-3.1 : Providing and laying in position plain cement concrete of mix M 7.5 using 40mm and down size graded granite / trap metal for haunching of 300mm internal diameter stoneware pipes, concrete machine mixed laid in layers not exceeding 15 cms thick, well compacted, including cost of materials, labour charges, form work, HOM of machinery, curing complete as per specifications. Specification Pg 71 item no 11.24 KPWD (2016-17)	Mrts
4	KSRB 12-5.1 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom 1.68m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 15 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. Pg 72 item no 11.40 KPWD (2016-17)	Nos
5	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 16-17)	Cum
6	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2016-17	Cum
7	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2016-17	cum
8	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Page No. 24/ Item No. 5.27/ PWD SR 2016-17	Sqm
9	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm
	Grand Total	
	Add 8% KRIDL Charges	
	Add 1% Labour Cess	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	629.28	86.92	54697.00	629.28	54697.00	
-	-	283.00	661.44	187188.00	283.00	187188.00	
-	-	283.00	926.44	262183.00	283.00	262183.00	
-	-	12.00	33324.28	399891.00	12.00	399891.00	
-	-	629.28	59.36	37354.00	629.28	37354.00	
-	-	9.00	5159.02	46431.00	9.00	46431.00	
-	-	7.20	5598.92	40312.00	7.20	40312.00	
-	-	96.00	993.22	95349.00	96.00	95349.00	
-	-	108.00	2100.00	226800.00	108.00	226800.00	
				1350205.00		**1350205.00**	
				135021.00		135021.00	
				13502.00		13502.00	
				1498728.00		**1498728.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರವರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24